

**Chart of Modifications to
Nunez Consent Judgment (Dkt. No. 249)**

Organized by Consent Judgment Section
As of August 14, 2020

Consent Judgment §	¶	Description of Provision	Description of Revision	Docket Entry	Date of Order
Various (Throughout Consent Judgment)		Term “Preliminary Review” or “Preliminary Reviewer”	Replaced by the term “Intake Investigation” or “Intake Investigator”	350	8/14/20
§ III (Definitions)					
§ III (Definitions)	13	Definition of Effective Date	Effective Date changed to November 1, 2015	261	11/23/15
§ V (Use of Force Reporting and Tracking)					
§ V (Use of Force Reporting and Tracking)	10	Non-DOC Staff Reporting	Removal of the phrase “apparent injury” throughout provision	314	5/14/18
§ V (Use of Force Reporting and Tracking)	10	Non-DOC Staff Reporting	Additional Order regarding the reporting by Board of Education employees	334	12/04/19
§ V (Use of Force Reporting and Tracking)	14	Tracking of Use of Force Data	Inactive Monitoring of Provision	349	8/14/20
§ V (Use of Force Reporting and Tracking)	15	Interim Tracking for Facility Investigation Data	Eliminated	350	8/14/20
§ V (Use of Force Reporting and Tracking)	16	Tracking for Full ID Investigations	Inactive Monitoring of Provision	349	8/14/20
§ V (Use of Force Reporting and Tracking)	17	Tracking of Trials Data	Inactive Monitoring of Provision	349	8/14/20

Consent Judgment §	¶	Description of Provision	Description of Revision	Docket Entry	Date of Order
§ V (Use of Force Reporting and Tracking)	18	Case Management System – to be developed and implemented	Deadline to develop and implement were revised to: <i>Develop:</i> August 31, 2017 and <i>Implement:</i> December 31, 2017	297	4/4/17
§ V (Use of Force Reporting and Tracking)	19	Tracking of Inmate-on-Inmate Fight Data	Inactive Monitoring of Provision	349	8/14/20
§ V (Use of Force Reporting and Tracking)	21	Definitions of Institutional Violence	Deadline changed to 90 days from 60 days	266	1/5/16
§ V (Use of Force Reporting and Tracking)	21	Definitions of Institutional Violence	Terminated	349	8/14/20
§ V (Use of Force Reporting and Tracking)	23	Tracking Inmates arrival at Clinic	Revised tracking process	316	8/10/18
§ VI. (Anonymous Reporting System)					
§ VI (Anonymous Reporting System)	1	Anonymous Reporting Hotline	Terminated	349	8/14/20
§ VII. (Use of Force Investigations)					
§ VII (Use of Force Investigations)	6	Video Interview Pilot	Terminated	349	8/14/20
§ VII (Use of Force Investigations)	7	Preliminary Reviews	Revised to reflect Intake Investigations	350	8/14/20
§ VII (Use of Force Investigations)	8	Full ID Referrals	Revised to reflect updated referral criteria for Full ID	350	8/14/20
§ VII (Use of Force Investigations)	10	Clear out of Full-ID Backlog	Terminated	349	8/14/20
§ VII (Use of Force Investigations)	13	Facility Investigations	Revised to reflect elimination of Facility Investigations	350	8/14/20

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§ VII (Use of Force Investigations)	16	Organized ID Files	Inactive Monitoring of Provision	349	8/14/20
§ IX (Video Surveillance)					
§ IX (Video Surveillance)	1(a)	Installation of 7,800 cameras by 2/28/18	Terminated	349	8/14/20
§ IX (Video Surveillance)	1(b)	Installation of cameras in 16, 17 and 18-year-old inmate areas	Terminated	349	8/14/20
§ IX (Video Surveillance)	1(c)	Complete Camera Coverage by 2/28/18	Inactive Monitoring of Provision	349	8/14/20
§ IX (Video Surveillance)	1(e)	Participate in Camera Working Group Meetings	Terminated	349	8/14/20
§ IX (Video Surveillance)	2(a)	Body Worn Camera Pilot	Deadline extended to October 10, 2017	303	8/11/17
§ IX (Video Surveillance)	3(c)	Maintenance of Stationary Cameras	Oversight mechanism revised	316	8/10/18
§ IX (Video Surveillance)	4	Video Preservation	Inactive Monitoring of Provision	349	8/14/20
§ X (Risk Management)					
§ X (Risk Management)	2	5003 Counseling	Revised to reflect updated counseling criteria	350	8/14/20
§ X (Risk Management)	3	UOF Auditor	Revised approach to provision	350	8/14/20
§ X (Risk Management)	5	Consideration for investigation of allegations in lawsuits	Terminated	349	8/14/20
§ X (Risk Management)	6	CMS	Deadline to develop and implement were revised to: <i>Develop:</i> August 31, 2017 and <i>Implement:</i> December 31, 2017	297	4/4/17
§ XI. (Staff Recruitment and Selection)					
§ XI (Staff Recruitment and Selection)	1	Recruitment Program	Terminated	349	8/14/20

Consent Judgment §	¶	Description of Provision	Description of Revision	Docket Entry	Date of Order
§ XI (Staff Recruitment and Selection)	2	Selection Criteria	Terminated	349	8/14/20
§ XI (Staff Recruitment and Selection)	3	Background Investigations	Terminated	349	8/14/20
§ XII. (Screening & Assignment of Staff)					
§ XII (Screening & Assignment of Staff)	4	Screening for Special Units	Provision held in abeyance	349	8/14/20
§ XII (Screening & Assignment of Staff)	5	Screening for Special Units	Provision held in abeyance	349	8/14/20
§ XII (Screening & Assignment of Staff)	6	Review of Special Unit assignment if Disciplinary Charges imposed after assignment	Revised screening approach and combined with Paragraph 7	350	8/14/20
§ XII (Screening & Assignment of Staff)	7	Review of Assignments of Staff Disciplined Multiple Times	Revised screening approach and combined with Paragraph 6	350	8/14/20
§ XIII (Training)					
§ XIII (Training)	1	Training Program – Use of Force policy, Crisis Intervention, Probe Team	Deadline changed to 120 days from 60 days	266	1/5/16
§ XIII (Training)	1(a)	Content of Initial UOF Policy Training	Inactive Monitoring of Provision	349	8/14/20
§ XIII (Training)	1(a)(i)	Pre-Service UOF Policy Training	Inactive Monitoring of Provision	349	8/14/20
§ XIII (Training)	1(a)(i) (1-2)	In-Service UOF Policy Training for current staff	Terminated	349	8/14/20
§ XIII (Training)	1(b)(i)	Pre-Service Crisis Intervention and Conflict Resolution Training	Inactive Monitoring of Provision	349	8/14/20
§ XIII (Training)	1(b)(ii)	Crisis Intervention and Conflict Resolution Training	Deadline extended to May 31, 2019	312	04/24/18
§ XIII (Training)	1(c)	Probe Team Training – Deployment of	Deadline extended to December 31,	297	4/4/17

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		Probe Team Training to all Staff Members assigned to work regularly at any Intake Post.	2017		
§ XIII (Training)	2	Training – Department to improve staff training (Defensive Tactics, Cell Extraction Team, and Investigator)	Deadline changed to 120 days from 60 days.	266	1/5/16
§ XIII (Training)	2(a)(i)	Pre-Service Defensive Tactics Training	Inactive Monitoring of Provision	349	8/14/20
§ XIII (Training)	2(b)	Cell Extraction Team Training – Deployment of the Cell Extraction Team Training to all Staff Members regularly assigned to Special Units with cell housing.	Deadline extended to December 31, 2017	297	4/4/17
§ XIII (Training)	2(c)	Investigator Training	Combined Investigator Training Requirements	350	8/14/20
§ XIII (Training)	2(c)(i)	Investigator Training	Inactive Monitoring of Provision	349	8/14/20
§ XIII (Training)	3(a)	Initial Young Inmate Management Training	Inactive Monitoring of Provision	349	8/14/20
§ XIII (Training)	4	Direct Supervision Training – Department to develop new Direct Supervision staff training	Deadline changed to 120 days from 60 days.	266	1/5/16
§ XIII (Training)	4(b)	Direct Supervision Training – Deployment of the Direct Supervision Training to all Staff Members assigned to work regularly in Young Inmate Housing Areas.	Deadline extended to April 30, 2018	297	4/4/17

Consent Judgment §	¶	Description of Provision	Description of Revision	Docket Entry	Date of Order
§ XV (Safety and Supervision of Inmates Under the Age of 19)					
§ XV (Safety and Supervision of Inmates Under the Age of 19)	3	Daily Rounds of Housing Units by Facility Leadership	Revised requirements for Daily Rounds for 16- and 17-year-olds and 18-year-olds	316	8/10/18
§ XV (Safety and Supervision of Inmates Under the Age of 19)	10	Complete Camera Coverage for Inmates under 18	Inactive Monitoring of Provision	349	8/14/20
§ XV (Safety and Supervision of Inmates Under the Age of 19)	11	Complete Camera Coverage for 18-year-olds	Inactive Monitoring of Provision	349	8/14/20
§ XV (Safety and Supervision of Inmates Under the Age of 19)	13	Young Inmate Housing Areas shall be staffed by Qualified and Experienced Staff	Inactive Monitoring of Provision	349	8/14/20
§ XV (Safety and Supervision of Inmates Under the Age of 19)	14	No Young Inmate Housing Area shall be staffed Exclusively by Probationary Staff	Inactive Monitoring of Provision	349	8/14/20
§ XV (Safety and Supervision of Inmates Under the Age of 19)	16	Staffing Levels	Inactive Monitoring of Provision	349	8/14/20
§ XVI (Inmate Discipline)					
§ XVI (Inmate Discipline)	1	No P-Seg Accumulated from Prior Incarceration	Inactive Monitoring of Provision	349	8/14/20
§ XVI (Inmate Discipline)	3	Department to develop and implement an incentive system for inmates under 18	Deadline changed to 90 days from 60 days	266	1/5/16
§ XVI (Inmate Discipline)	4	Department to develop and implement a disciplinary system for inmates under 18	Deadline changed to 90 days from 60 days	266	1/5/16

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§ XVI (Inmate Discipline)	11	Disciplinary Review Process	Terminated	349	8/14/20
§ XVII. (Housing Plan for Inmates Under the Age of 18)					
§ XVII (Housing Plan for Inmates Under the Age of 18)	1	Search and Identify to Find Housing Off Island for 16- and 17-Year-Old Inmates	Terminated	349	8/14/20
§ XVII (Housing Plan for Inmates Under the Age of 18)	2	Description of Efforts to Find Off-Island Housing in Compliance Report	Terminated	349	8/14/20
§ XVII (Housing Plan for Inmates Under the Age of 18)	3	Best Efforts to Find Off-Island Housing	Terminated	349	8/14/20
§ XIX (Reporting Requirements and Parties' Right of Access)					
§ XIX (Reporting Requirements and Parties' Right of Access)	1	Second & Third Reporting Period timing	Second and Third Monitoring Periods extended to five months from four months	268	03/04/16
§ XIX (Reporting Requirements and Parties' Right of Access)	1	Timing to produce Compliance Reports	30 days revised to 25 business days	303	8/11/17
§ XIX (Reporting Requirements and Parties' Right of Access)	5	Reporting of Preliminary Reviews	Revised reporting requirement to include Intake Investigations	350	8/14/20
§ XX (Monitoring)					
§ XX (Monitoring)	17	Timing of Monitor's Report	90 days revised to 75 business days, 30 days revised to 25 business days, 21 days revised to 15 business days	303	8/11/17